## August 21, 2017

Appanoose County Board of Supervisors met in regular session August 21, 2017 at 9:00 A.M. in the Boardroom of the Courthouse. Present: Mark Waits, Chairman, Neal Smith and Linda Demry, Boardmembers. Absent: None.

Smith moved to approve the agenda with the addition of public comments. Seconded by Demry. All voted aye.

Jason Fraser spoke on behalf of the Chariton Valley Regional Housing Trust Fund regarding their projects and funding request. Waits thanked them for reaching out to the small communities in Appanoose County.

Phil Brown from the Corps of Engineers spoke about the increase in visitation numbers based on an increase in revenue. Final visitation numbers will be released later in the year. The lake is at normal pool even with the dry conditions.

Demry moved to approve the minutes of the August 7, 2017 meeting. Seconded by Smith. All voted aye.

Susan Daniels was unable to attend the meeting to discuss the mental health region.

Alison Fraser from Morgan Cline Foundation discussed the health office clean-up cost. The Foundation is willing to pay half the costs. They felt there was not enough evidence presented to prove they were responsible for all the damage. Smith moved to approve accepting half the costs. Seconded by Demry. All voted aye. Fraser also stated the Foundation would be willing to help with the parking issues. Waits asked Fraser to coordinate with Kris Laursen.

Demry moved to approve The Spurs' liquor license. Seconded by Smith. All voted aye.

Smith moved to approve the temporary part-time hiring of Jessica Bratz, in the Assessor's Office starting 8/4/17 at \$10.00 per hour. Seconded by Demry. All voted aye.

Smith moved to approve the part-time hiring of Gwendolyn Kok, in the Recorder's Office effective 8/21/17 at \$12.00 per hour. Seconded by Waits. All voted aye.

FYL-Kris Laursen has been hired as Public Health Administrator, starting 9/1/17, with an annual salary of \$55,000 based on a 40 hour work week.

Demry stated she met with the Touring Commission, the Chamber is a member and the county will not receive any additional benefits. Demry moved to discontinue funding. Seconded by Smith. All voted aye.

Smith moved to set a public hearing for a Zoning Commission recommendation for 9/5/17 at 9:15 A.M. Seconded by Demry. All voted aye.

Matt Haden, County Engineer, stated there are 3 vacancies in the roads department looking to be filled. So far they have replaced 6 bridges this year. The Archer Bridge is still down and expected to be opened next month. They are looking into subcontracting spraying to help get a handle on the problem. Other projects include: ditching, parking areas, T20 pavement patching, and bridge deck repairs. No parking signs will be placed in Brazil due to parking congestion on the roadways thus allowing the Sheriff to ticket.

Demry moved to approve the payroll and prisoner room & board reports and Independence and Vermillion Township annual reports. Seconded by Smith. All voted aye.

Ability Ntwk	Off. Equip Repair & Maint	104.00
Iowegian	Typing-PrintBind.Serv.	304.72
Alliant	Electric Light & Power	1327.45
AMBS	Telephone & Telegr.Serv.	88.86

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Amer Home Fdg	Juvenile Detention & Shel	746.40	
App Co Fair Assn	Contrib. & Purchase Serv	10000.00	
Sec Rds	Fuels	4886.93	
Serv Agency	Salary-Regular Employees	3376.81	
App Comm Care	Homemaker-Home Health Aid	2931.25	
Bailey Off	Off. Supplies & Forms	217.05	
Baker's	Minor Equip & Hand Tools	151.90	
M Ballanger	Mileage & Transp. Expense	117.90	
Bankers Leasing	Off. Equip Repair & Maint	445.51	
Bob Barker	Jail Equip. & Furniture	225.19	
M Barth	Mileage & Transp. Expense	111.60	
	Mileage & Transp. Expense	86.40	
M Bogle			
Bratz Oil	Transportation	78.31	
Burgin, Elizabeth	Mileage & Transp. Expense	84.60	
C-D	Custodial Supplies	32.19	
Casey's	Transportation	131.14	
Cville Wtrwks	Water & Sewer	186.82	
C'ville Produce & Feed	Park Maint. & Supplies	33.70	
Chariton Valley Elec	Electric Light & Power	245.26	
Chariton Valley Pl	Dues & Memberships	3500.00	
Chariton Valley Housing	Contrib. & Purchase Serv	7500.00	
City Directory	Typing-PrintBind.Serv.	414.00	
City Cville	Salary-Regular Employees	5065.36	
<del>-</del>	Rent & Utility Payments	113.85	
City of Moulton			
Amanda Davis	Mileage & Transp. Expense	74.70	
DBL Eagle Therapy	Medical Supplies	1277.50	
Deyta	Off. Equip Repair & Maint	175.00	
S Dittmer	Legal Serv. Dep-Subp-Tran	224.00	
Deb Dixon	Mileage & Transp. Expense	75.60	
Emerg Planning & Consulting	Construction & Maint.	5472.00	
Fareway	Food & Provisions	315.08	
Finish Line	Fuels	121.62	
Fogle TV	Park Maint. & Supplies	230.52	
GlaxoSmithKline	Prescriptions & Medicine	431.50	
Heartland Shredding, Inc	Typing-PrintBind.Serv.	793.78	
Hy-Vee	Food Preparation Service	2409.00	
Hy-Vee Pharm	Medical & Health Services	2.99	
±	Uniforms	225.00	
ISSDA	Educational & Train Serv.	250.00	
	Salary-Regular Employees	3304.00	
IA Workforce		78.63	
Kacey Kirkland	Mileage & Transp. Expense		
Keith Lain	Twp Clk & Trustees	20.00	
Lorena Lain	Twp Clk & Trustees	20.00	
Lange FH	Mileage & Transp. Expense	519.00	
Jerilyn Lasley	Contrib. & Purchase Serv	52.57	
Arthur Lemley	Twp Clk & Trustees	20.00	
LexisNexis	Dues & Memberships	100.00	
Lockridge	Park Maint. & Supplies	177.02	
Nelson Miller	Rent Payments	350.00	
C Moore	Twp Clk & Trustees	20.00	
NAPA	Park Maint. & Supplies	13.67	
Office Ctr	Off. Supplies & Forms	2.29	
Ogle's Greenhouse	Planning Services	9885.00	
L Owens	Off. Supplies & Forms	15.51	
	Off. Equip Repair & Maint	917.45	
Prof Computer		220.00	
Prosecuting Attys	Off. Supplies & Forms	185.00	
Quick Shop	Transportation	103.00	

Quill	Off. Supplies & Forms	60.21
RACOM	Off. Equip Repair & Maint	855.00
RASWC	Park Maint. & Supplies	56.80
RRWA	Water & Sewer	105.00
Secretary of State	Educational & Train.Serv.	30.00
Squires Co. LLC	Vehicle Supplies-Access	50.00
Dennis Sturms	Mileage & Transp. Expense	271.60
Thomson Reuters	Books & Periodicals	1584.26
Ultramax	Law Enf. Equip & Weapons	5008.00
US Cellular	Telephone & Telegr.Serv.	606.07
Walmart	Off. Supplies & Forms	75.87
Watson & Ryan	Legal & Ct-Related Serv.	67.50
J White	Educational & Train.Serv.	495.73
J Willier	Legal & Ct-Related Serv.	3224.58
Windstream	Telephone & Telegr.Serv.	977.76
Wooden Dreams	Off. Equip Repair & Maint	4300.00
Grand Total		88254.01

Smith moved to approve bills. Seconded by Demry. All voted aye.

Phil Visser, Conservation Director, spoke about gates being installed at Ross Wildlife and working on funding for a pond out there.

Demry moved to adjourn. Seconded by Smith. All voted aye. The Board adjourned to meet at the call of the Auditor at 9:29 A.M.

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Attest:					
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Kelly Ho	ward, A	ppano	ose Coui	nty Au	ıditor